



A01-0008

***National
Environmental
Achievement Track***

Application Form

Clairol Worldwide Beauty Care

Name of facility

Bristol-Myers Squibb Company

Name of parent company (if any)

1 Blachley Road

Street address

Street address (continued)

Stamford, Connecticut 06922

City/State/Zip code

Give us information about your contact person for the
National Environmental Achievement Track Program.

Name Carl W. Bacon

Title Environment, Health and Safety Engineer

Phone 203-357-5456

Fax 203-357-5724

E-mail carl.bacon@bms.com

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

Section A

Tell us about your facility.

1 What do you do or make at your facility?

Manufacture hair color, hair and skin care products.

2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC

2844

NAICS

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes

☒ No

4 How many employees (full-time equivalents) currently work at your facility?

☐ Fewer than 50

☐ 50-99

☐ 100-499

☐ 500-1,000

☒ More than 1,000

5 Does your facility have an EPA ID number(s)?

☒ Yes

☐ No

If yes, list in the right-hand column.

CTD043210673

6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right *or* enclose a completed Checklist with your application.

7 Check the appropriate box in the right-hand column.

☐ I've listed the requirements above.

☒ I've enclosed the Checklist with my application.

8 Optional: Is there anything else you would like to tell us about your facility?

Why do we need this information?

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Section B

Tell us about your EMS.

1 Check *yes* if your EMS meets the requirements for each element below as defined in the instructions.

a. Environmental policy ☒ Yes

b. Planning ☒ Yes

c. Implementation and operation ☒ Yes

d. Checking and corrective action ☒ Yes

e. Management review ☒ Yes

2 Have you completed at least one EMS cycle (plan-do-check-act)? ☒ Yes

3 Did this cycle include both an EMS and a compliance audit? ☒ Yes

4 Have you completed an objective self-assessment or third-party assessment of your EMS? ☒ Yes

If yes, what method of EMS assessment did you use?

☐ Self-assessment

☐ GEMI

☐ Other

☐ CEMP

☒ Third-party assessment

☒ ISO 14001 Certification

☐ Other

Why do we need this information?

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

Section C

Tell us about your past achievements and future commitments.

- 1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

First aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
Recycled Materials	0.057	pounds/Kg product	0.071	pounds/Kg product
<p>i. How is the current level an improvement over the previous level?</p> <p>The figures above represent the total pounds per year of recycled materials per production unit. The years reported, 1997 to 1999 show a 24% increase.</p> <p>ii. How did you achieve this improvement?</p> <p>These results have been achieved through an active recycling program. This program includes procedures, metrics and an active pollution prevention team.</p>				

Second aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
Non Contact Cooling Water discharged to surface water	15,000,000	galons/year	0	gallons/year

i. How is the current level an improvement over the previous level?

Discharges to surface water from this facility have been virtually eliminated.

ii. How did you achieve this improvement?

In 1997 all discharges of Non-Contact Cooling Water (NCCW) associated with processing went (under permit) to surface water. In 1998 a closed looped system, employing chillers was installed. This resulted in the elimination by 1999 of all NCCW to surface waters.

- 2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

First aspect you've selected

- a. What is the aspect? Energy Use
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to ☐ Option A:

- state
this as an absolute value or in terms of units of
production or output.
- Absolute value
(Quantity/Units)
- ☒ Option B:
In terms of
units of production
or output 2907BTU/Kg of product
batched
(Quantity/Units)
- d. What is the improvement you are committing to
over the next three years? You may choose to
state
this as an absolute value or in terms of units of
production or output.
- ☐ Option A:
Absolute value
(Quantity/Units)
- ☒ Option B:
In terms of
units of production
or output 2849BTU/Kg of product
batched
(Quantity/Units)
- e. How will you achieve this improvement?
- This will be achieved through the setting of goals,
identifying and reducing usage and involvement in
the Climate Wise Program

Second aspect you've selected

- a. What is the aspect?
- Water use
- b. Is this aspect identified as significant in your
EMS?
- ☒ Yes ☐ No
- c. What is the current level? You may choose to
state
this as an absolute value or in terms of units of
production or output.
- ☐ Option A:
Absolute value
(Quantity/Units)
- ☒ Option B:
In terms of
units of production
or output 1.30Gallons/Kg of
product batched
(Quantity/Units)
- d. What is the improvement you are committing to
over the next three years? You may choose to
state
this as an absolute value or in terms of units of
production or output.
- ☐ Option A:
Absolute value
(Quantity/Units)
- ☒ Option B:
In terms of
units of production
or output 1.277Gallons/Kg of
product batched
(Quantity/Units)

e. How will you achieve this improvement?

This will be achieved through the setting of goals, identifying and reducing usage and overall pollution prevention efforts.

Third aspect you've selected

a. What is the aspect?	Emissions of Greenhouse Gases	
b. Is this aspect identified as significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	<input type="checkbox"/> Option A: Absolute value	(Quantity/Units)
	<input checked="" type="checkbox"/> Option B: In terms of units of production or output	0.4620Lbs CO2/Kg of product batched (Quantity/Units)
d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.	<input type="checkbox"/> Option A: Absolute value	(Quantity/Units)
	<input checked="" type="checkbox"/> Option B: In terms of units of production or output	0.4528Lbs CO2/Kg of product batched (Quantity/Units)
e. How will you achieve this improvement?	This will be achieved through the setting of goals, identifying and reducing usage of Greenhouse Gas emitting sources, and involvement in the Climate Wise Program	

Fourth aspect you've selected

a. What is the aspect?	Hazardous Solid Waste	
b. Is this aspect identified as significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.	<input type="checkbox"/> Option A: Absolute value	(Quantity/Units)
	<input checked="" type="checkbox"/> Option B: In terms of units of production or output	2.6913E-4 Lbs hazardous Waste/Kg of product batched (Quantity/Units)

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

☐ Option A:
Absolute value

(Quantity/Units)

☒ Option B:
In terms of units of production or output 2.4221E-4 Lbs hazardous Waste/Kg of product batched
(Quantity/Units)

e. How will you achieve this improvement?

This will be achieved through the setting of goals, identifying opportunities for pollution prevention and through product reformulations.

Why do we need this information?

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

Section D

Tell us about your public outreach and reporting.

What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

1 How do you identify and respond to community concerns?

Community concerns are identified and acted upon proactively. Community forums including LEPC, SACIA, Stamford Fire Department and Sound Waters.

2 How do you inform community members of important matters that affect them?

Active member of the (LEPC), Local Emergency Planning Commission

Strong positive relationship with the Stamford Fire Department

Active member of SACIA and CBIA, the two major business councils in Connecticut.

Strong positive relationship with the local POTW

3 How will you make the Achievement Track Annual Performance Report available to the public?

☐ Website [www.](#)

☒ Newspaper

☐ Open Houses

☒ Other

Bristol-Myers Squibb Bi-Annual Report available on the B-MS Internet site.

- 4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

- 5 List references below

	<i>Organization</i>	<i>Name</i>	<i>Phone number</i>
<i>Representative of a Community/ Citizen Group</i>	Sound Waters	Len Miller	203-323-1978
<i>State/Local Regulator</i>	Stamford Water Pollution Control Facility	Jeanette Seman-Brown	203-977-5809
<i>Other community/local reference</i>	Stamford Fire Dept. Station 5	Captain Paul Newman	203-977-5204

Section E

Application and Participation Statement.

On behalf of
[my facility],

certify that

I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;

I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;

My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;

My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;

Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

 9/26/2020

Printed Name/Title Mohamed Tarifi

Facility Name Clairol Worldwide Beauty Care

Facility Street Address 1 Blachley Road
 Stamford Connecticut, 06922

Facility ID Numbers EPA ID Number CTD043210673

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail ptrack@indecon.com. Mail completed applications to:

The Performance Track Information Center
c/o Industrial Economics Incorporated
2067 Massachusetts Avenue
Cambridge, MA 02140

National Environmental Achievement Track

Environmental Requirements Checklist

The following Checklist is provided to assist facilities in answering Section A, "Tell us about your facility," Question 6. The Checklist is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The Checklist is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application (see instructions).

Facility Name Clairol Worldwide Beauty Care
Facility Location: 1 Blachley Road Stamford, Connecticut 06922
Facility ID Number(s): EPA ID CTD043210673
*(attach additional sheets
if necessary)*

Air Pollution Regulations

Check All
That Apply

- | | |
|---|-------------------------------------|
| 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61) | <input type="checkbox"/> |
| 2. Permits and Registration of Air Pollution Sources | <input checked="" type="checkbox"/> |
| 3. General Emission Standards, Prohibitions and Restrictions | <input checked="" type="checkbox"/> |
| 4. Control of Incinerators | <input type="checkbox"/> |
| 5. Process Industry Emission Standards | <input type="checkbox"/> |
| 6. Control of Fuel Burning Equipment | <input checked="" type="checkbox"/> |
| 7. Control of VOCs | <input checked="" type="checkbox"/> |
| 8. Sampling, Testing and Reporting | <input type="checkbox"/> |
| 9. Visible Emissions Standards | <input checked="" type="checkbox"/> |
| 10. Control of Fugitive Dust | <input type="checkbox"/> |
| 11. Toxic Air Pollutants Control | <input type="checkbox"/> |
| 12. Vehicle Emissions Inspections and Testing | <input type="checkbox"/> |

**Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above
(identify)**

- | | |
|----------------|-------------------------------------|
| 13. CT-22a-174 | <input checked="" type="checkbox"/> |
| 14. | <input type="checkbox"/> |

Hazardous Waste Management Regulations

- | | |
|---|-------------------------------------|
| 1. Identification and Listing of Hazardous Waste (40 CFR 261) | |
| - Characteristic Waste | <input checked="" type="checkbox"/> |
| - Listed Waste | <input checked="" type="checkbox"/> |
| 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262) | |
| - Manifesting | <input checked="" type="checkbox"/> |

- Pre-transport requirements ☒
- Record keeping/reporting ☒
- 3 Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
 - Transfer facility requirements ☐
 - Manifest system and record-keeping ☐
 - Hazardous waste discharges ☐
- 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
 - General facility standards ☐
 - Preparedness and prevention ☐
 - Contingency plan and emergency procedures ☐
 - Manifest system, Record keeping and reporting ☐
 - Groundwater protection ☐
 - Financial requirements ☐
 - Use and management of containers ☐
 - Tanks ☐
 - Waste piles ☐
 - Land treatment ☐
 - Incinerators ☐
- 5. Interim Status Standards for TSD Owners and Operators (40 CFR 265) ☐
- 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267) ☐
- 7. Administered Permit Program (Part B) (40 CFR 270) ☐

Other Federal, State, Tribal or Local Hazardous Waste Management Regulations Not Listed Above (identify)

- 8. CT-22a-449 ☒
- 9. ☐

Hazardous Materials Management

- 1. Control of Pollution by Oil and Hazardous Substances (33 CFR 153) ☐
- 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) ☒
- 3. Hazardous Materials Transportation Regulations (49 CFR 172-173) ☒
- 4. Worker Right-to-Know Regulations (29 CFR 1910.1200) ☒
- 5. Community Right-to-Know Regulations (40 CFR 350-372) ☒

Other Federal, State, Tribal or Local Hazardous Materials Management Regulations Not Listed Above (identify)

- 6. ☐
- 7. ☐

Solid Waste Management

- 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257) ☐
- 2. Permit Requirements for Solid Waste Disposal Facilities ☐
- 3. Installation of Systems of Refuse Disposal ☐

4. Solid Waste Storage and Removal Requirements ☐
5. Disposal Requirements for Special Wastes ☐

Other Federal, State, Tribal or Local Solid Waste Management Regulations Not Listed Above (identify)

6. Very small amounts of Non-Remediation Waste, regulated under CT-22a-208a and 209 ☒
- 7 ☐

Water Pollution Control Requirements

1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112) ☒
2. Designation of Hazardous Substances (40 CFR 116) ☐
3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117) ☒
4. NPDES Permit Requirements (40 CFR 122) ☒
5. Toxic Pollutant Effluent Standards (40 CFR 129) ☐
6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403) ☐
7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414) ☐
8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416) ☐
10. Water Quality Standards ☐
11. Effluent Limitations for Direct Dischargers ☐
12. Permit Monitoring/Reporting Requirements ☒
13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants ☐
14. Collection, Handling, Processing of Sewage Sludge ☐
15. Oil Discharge Containment, Control and Cleanup ☐
16. Standards Applicable to Indirect Discharges (Pretreatment) ☒

Other Federal, State, Tribal or Local Water Pollution Control Regulations Not Listed Above (identify)

17. CT-22a-Part 430 ☒
18. ☐

Drinking Water Regulations

1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146) ☐
2. National Primary Drinking Water Standards (40 CFR 141) ☐
3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141) ☐
4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources ☐

5. Underground Injection Control Requirements ☐
6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems ☐

Other Federal, State, Tribal or Local Drinking Water Regulations Not Listed Above(identify)

- 7.
- 8.

Toxic Substances

- Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704)
2. Import and Export of Chemicals (40 CFR 707) ☐
3. Chemical Substances Inventory Reporting Requirements (40 CFR 710) ☐
4. Chemical Information Rules (40 CFR 712) ☐
5. Health and Safety Data Reporting (40 CFR 716) ☐
6. Pre-Manufacture Notifications (40 CFR 720) ☐
7. PCB Distribution Use, Storage and Disposal (40 CFR 761) ☐
8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762) ☐
9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775) ☐

Other Federal, State, Tribal or Local Toxic Substances Regulations Not Listed Above (identify)

10. ☐
- 11 ☐

Pesticide Regulations

1. FIFRA Pesticide Use Classification (40 CFR 162) ☐
2. Procedures for Disposal and Storage of Pesticides and Containers (40 CFR 165) ☐
3. Certification of Pesticide Applications (40 CFR 171) ☐
4. Pesticide Licensing Requirements ☐
5. Labeling of Pesticides ☐
6. Pesticide Sales, Permits, Records, Application and Disposal Requirements ☐
7. Disposal of Pesticide Containers ☐
8. Restricted Use and Prohibited Pesticides ☐

Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Above (identify)

9. ☐
10. ☐

Environmental Clean-Up, Restoration, Corrective Action

1. Comprehensive Environmental Response, Compensation and Liability Act (Superfund) (identify) ☐

2. RCRA Corrective Action (identify)

☐☐☐

**Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration,
Corrective Action Regulations Not Listed Above (identify)**

3.

☐

4.

☐